RELEASED IN FULL

UNCLASSIFIED

A6

AMENDMENT OF SOLICITATION/MODIFIC ON OF CONTRACT	1. C RACT ID CODE	Page 1 of 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
M004	02/21/2006	See Lines	

6. ISSUED BY CODE LMAQM19
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE
ARLINGTON, VA UNITED STATES 22219

Contact: Kathy Mejia Telephone: 703-875-6689

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*
DUNS No: 014387489

SI INTERNATIONAL INC
12012 SUNSET HILLS DR, #600,
RESTON, VA UNITED STATES 20190-5869

CODE 1 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD06C0047

(X) 10B. DATED *(SEE ITEM 13)* 2/1/06

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* $ 0.00
See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☑	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to incorporate an updated DD254 reflecting the final contract number of S-AQMPD-06-C-0047. The attached DD254 supersedes the DD254 provided by RFP S-LMAQM-04-R-0033.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CLARKE N ELLIS
DATE/CASE ID: 03 AUG 2011 200704011

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Kathy Mejia	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY Kathy Mejia *(Signature of Contracting Officer)*	16C. DATE SIGNED 2/21/06

NSN 7540-01-152-8070
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ORIGINAL

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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Line Item Summary	Document Number SAQMPD06C0047-M004	Title NVC/KCC	Page 2 of 3

No Funding Information

Line Item No.	Description	Quantity	Unit	Unit Price		Total Cost (Includes Discounts)
	See attached DD254.					
	No Changed Line Item Fields					
				Previous Total:	USD	8,500,000.00
				Modification Total:	USD	0.00
				Grand Total:	USD	8,500,000.00

Address Detail	Title	Document Number	Page
	NVC/KCC	SAQMPD08C0047-M004	3 of 3

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: GENERAL SRVCS DIV (CA/EX/GSD) Addr: 2401 E STREET, NW SA-1, ROOM H1001 WASHINGTON, DC UNITED STATES 20520 Attn: META FITZGERALD Phone: 202/633-2604 Fax:	0002	Org: NATIONAL VISA CTR, PORTSMOUTH, NH (CA Addr: 32 ROCHESTER AVENUE ATTN: NATIONAL VISA CENTER PORTSMOUTH, NH UNITED STATES 03801 Attn: Andy Polselli Phone: 603-334-0818 Fax:

Code 1 references line(s): 0002, 0003
Code 2 references line(s): 0001, 0004

Invoice Addresses

Code	Detail
0001	Org: GENERAL SRVCS DIV (CA/EX/GSD) Addr: 2401 E STREET, NW SA-1, ROOM H1001B WASHINGTON, DC UNITED STATES 20520 Attn: META FITZGERALD Phone: 202-663-2559 Fax:

ALL LINES